COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

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WW.J-TV

INVOICE

Page 1 of 7

Account Exec:

Maggie McWilliams Pol

Office: **Contract Num:**

GWTS-PH 1091-53961

09/04/2012-09/10/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 1591

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: EST#1591

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408388 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate **CBS THIS MORNING** 09/04/2012-09/07/2012 .TWTF.. 30 4 125.00 1 MTWTFSS Spots Per Week Rate Week Of 09/03/2012-09/09/2012 .TWTF.. 4 125.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Dav 09/04/2012 Tu 07:40:27 AM MIDP1000H 30 125.00 08:23:31 AM MIDP1000H 30 09/05/2012 We 125.00 09/06/2012 Th 08:46:09 AM MIDP1001H 30 125.00 09/07/2012 MIDP1001H 30 125.00 Fr 07:24:52 AM **CBS THIS MORNING** 09/10/2012-09/10/2012 $\mathsf{M}\dots\dots$ 30 125.00 Week Of MTWTFSS Spots Per Week Rate M 09/10/2012-09/16/2012 125.00 M/G For Rate Debit Air Date <u>Day</u> Air Time **Material** Dur Credit Remarks 09/10/2012 Мо 06:58:32 AM MIDP1001H 30 125.00 3 **CBS NEWS SATURDAY MORNING** 09/08/2012-09/08/2012S. 30 1 275.00 MTWTFSS Spots Per Week Rate Week Of 09/03/2012-09/09/2012S. 275.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day MIDP1001H 30 275.00 09/08/2012 Sa 09:29:28 AM 4 DR. PHIL 09/04/2012-09/07/2012 .TWTF.. 30 4 200.00 Week Of MTWTFSS Spots Per Week Rate 09/03/2012-09/09/2012 .TWTF.. 200.00 Debit Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Credit Remarks 09/04/2012 Tu 09:31:27 AM MIDP1000H 30 200.00 09/05/2012 We 09:31:45 AM MIDP1000H 30 200.00

COMMITTEE

606 Townsend St

1322 G St SE Ste 2

Lansing, MI 48933-2313

Washington, DC 20003-3021

ATTN:Accounts Payable

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

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1091-408388

08/27/2012-09/16/2012

09/16/2012

Weekly

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Billing Period:

INVOICE

Page 2 of 7

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Maggie McWilliams Pol

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EST#1591 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/16/2012 Net 30 days

Week Of 09/10/2012-09/16/. Air Date 09/10/2012	Day Air Time Th 09:36:33 AM Fr 09:31:46 AM TEVE HARVEY SHOW 16/2012 Day Air Time Mo 09:20:55 AM MAKE A DEAL	Material MIDP1001H MIDP1001H MIDP1001H O9/10/2012-09 MTWTFSS MIDP1001H O9/04/2012-09 MTWTFSS TWTF.	/10/2012 Spots Per Week 1 //07/2012 Spots Per Week		Rate 200.00 200.00 Rate 200.00 Rate 200.00	Debit Debit Debit	Credit Credit Credit	Rate Remarks 200.00 Remarks 400.00	
09/06/2012 09/07/2012 5 THE STEN Week Of 09/10/2012-09/16/3 Air Date 09/10/2012 6 LETS MAI Week Of 09/03/2012-09/09/3 Air Date 09/04/2012 09/05/2012 09/06/2012	Th 09:36:33 AM Fr 09:31:46 AM TEVE HARVEY SHOW 16/2012 Day Air Time Mo 09:20:55 AM MAKE A DEAL	MIDP1001H MIDP1001H 09/10/2012-09 MTWTFSS M M/G For Material MIDP1001H 09/04/2012-09	Spots Per Week 1 //07/2012 Spots Per Week	30 30 M	200.00 200.00 Rate 200.00 Rate 200.00	30	O 1 Credit	200.00 Remarks	
09/07/2012 5 THE STEN Week Of 09/10/2012-09/16/3 Air Date 09/10/2012 6 LETS MAI Week Of 09/03/2012-09/09/3 Air Date 09/04/2012 09/05/2012 09/06/2012	Fr 09:31:46 AM TEVE HARVEY SHOW 16/2012 Day Air Time Mo 09:20:55 AM MAKE A DEAL	MIDP1001H 09/10/2012-09 MTWTFSS M M/G For Material MIDP1001H 09/04/2012-09	Spots Per Week 1 //07/2012 Spots Per Week	30 M	200.00 Rate 200.00 Rate 200.00	Debit	Credit	<u>Remarks</u>	
5 THE STEN Week Of 09/10/2012-09/16/ Air Date 09/10/2012 6 LETS MAI Week Of 09/03/2012-09/09/ Air Date 09/04/2012 09/05/2012 09/06/2012	16/2012 Day Air Time Mo 09:20:55 AM MAKE A DEAL	09/10/2012-09 MTWTFSS M M/G For Material MIDP1001H 09/04/2012-09	Spots Per Week 1 //07/2012 Spots Per Week	M	Rate 200.00 Rate 200.00	Debit	Credit	<u>Remarks</u>	
Week Of 09/10/2012-09/16/2 Air Date 09/10/2012 6 LETS MAI Week Of 09/03/2012-09/09/2 Air Date 09/04/2012 09/05/2012 09/06/2012	16/2012 <u>Day</u> <u>Air Time</u> Mo 09:20:55 AM MAKE A DEAL 09/2012	MTWTFSS M M/G For Material MIDP1001H 09/04/2012-09	Spots Per Week 1 //07/2012 Spots Per Week	<u>Dur</u> 30	Rate 200.00 Rate 200.00	Debit	Credit	<u>Remarks</u>	
09/10/2012-09/16/3 Air Date 09/10/2012 6 LETS MAI Week Of 09/03/2012-09/09/3 Air Date 09/04/2012 09/05/2012 09/06/2012	Day Air Time Mo 09:20:55 AM MAKE A DEAL 09/2012	M	1 //07/2012 Spots Per Week	30	200.00 Rate 200.00				
Air Date 09/10/2012 6 LETS MAI Week Of 09/03/2012-09/09/3 Air Date 09/04/2012 09/05/2012 09/06/2012	Day Air Time Mo 09:20:55 AM MAKE A DEAL 09/2012	M/G For Material MIDP1001H 09/04/2012-09	/07/2012 Spots Per Week	30	Rate 200.00				
09/10/2012 6 LETS MA Week Of 09/03/2012-09/09/ Air Date 09/04/2012 09/05/2012 09/06/2012	Mo 09:20:55 AM MAKE A DEAL 09/2012	MIDP1001H 09/04/2012-09 MTWTFSS	Spots Per Week	30	200.00				
6 LETS MAI Week Of 09/03/2012-09/09/. Air Date 09/04/2012 09/05/2012 09/06/2012	MAKE A DEAL 09/2012	09/04/2012-09 MTWTFSS	Spots Per Week			30	0 4	400.00	
Week Of 09/03/2012-09/09// Air Date 09/04/2012 09/05/2012 09/06/2012	09/2012	MTWTFSS	Spots Per Week	. T W	TF	30	0 4	400.00	
09/03/2012-09/09/. Air Date 09/04/2012 09/05/2012 09/06/2012			•			III 700. 1			
09/03/2012-09/09/. Air Date 09/04/2012 09/05/2012 09/06/2012			•		D-4-				
Air Date 09/04/2012 09/05/2012 09/06/2012		. I VV I F		155	Rate		M.		
09/04/2012 09/05/2012 09/06/2012	Day Air Time		4		400.00				
09/05/2012 09/06/2012	Day All Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/06/2012	Tu 09:58:56 AM	MIDP1000H		30	400.00				
	We 10:27:07 AM	MIDP1000H		30	400.00				
09/07/2012	Th 10:28:03 AM	MIDP1001H		30	400.00				
00/01/2012	Fr 10:11:48 AM	MIDP1001H		30	400.00				
7 LETS MA	MAKE A DEAL	09/10/2012-09	/10/2012	М		30	0 1	400.00	
Week Of		MTWTFSS	On the DealMank		Data				
<u></u>	40/0040		Spots Per Week	_	Rate				
09/10/2012-09/16/	16/2012	M	1		400.00				
Air Date	Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/10/2012	Mo 09:59:22 AM	MIDP1001H		30	400.00				

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NEWARK, NJ 07188-0091

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WWJ-TV

1091-408388

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 7

10/16/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-53961

09/04/2012-09/10/2012 **Contract Dates:**

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CPE: / 1591

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

EST#1591 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy Flight ne Description			Buy Line Dates	MT	Du		Total	Rate				
_		RICE IS F	NOUT		09/04/2012-09/0			NTFSS TF	3		Spots	500.00
8	INEP	KICE IS I	RIGHT		09/04/2012-09/0	7/2012	. 1 ۷۷	IF	ა	0	4	500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/03/2012-09/0	09/2012		. T W T F		4		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	11:58:42 AM		MIDP1000H		30	500.00				
	09/05/2012	We	11:30:39 AM		MIDP1000H		30	500.00				
	09/06/2012	Th	10:58:12 AM		MIDP1001H		30	500.00		- 100		
	09/07/2012	Fr	11:58:42 AM		MIDP1001H		30	500.00		- 1		A.
9	THE PF	RICE IS F	RIGHT		09/10/2012-09/1	0/2012	М		3	0	1	500.00
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10000	Rate		W .	1	
	09/10/2012-09/1	16/2012		M		1		500.00		507		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	(<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Мо	11:58:57 AM		MIDP1001H		30	500.00				
10	12:28:0	0-13:30:	00		09/04/2012-09/0	6/2012	. T W	т	3	0	3	500.00
	Week Of			MTWTFS		Spots Per Week		Rate				
	09/03/2012-09/0	00/2012		.TWT	2			500.00				
	09/03/2012-09/0	J3/2U 12		. 1 ۷۷ 1		3		300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	01:29:27 PM		MIDP1000H		30	500.00				
	09/05/2012	We	12:28:57 PM		MIDP1000H		30	500.00				
	09/06/2012	Th	12:28:57 PM		MIDP1001H		30	500.00				
	12:28:0	0-13:30:	00		09/10/2012-09/1	0/2012	М		3	0	1	500.00

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WWJ-TV

1091-408388

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 7

10/16/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-53961

09/04/2012-09/10/2012 **Contract Dates:**

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uy	Flight									Total		
ine	Descri	ption			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/10/2012-09/1	16/2012		М		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/10/2012	Мо	12:28:22 PM		MIDP1001H		30	500.00				
12	13:28:0	0-14:00:0	00		09/04/2012-09/0	06/2012	. T W	/T	30	3	500.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate		The same of the sa		
	09/03/2012-09/0	09/2012		.TWT	<u>u</u>	Spots Per Week	-	500.00			ß.	
						•	_			1		
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/04/2012		01:58:57 PM		MIDP1000H		30	500.00				
	09/05/2012		01:28:57 PM		MIDP1000H		30	500.00				
	09/06/2012	Th	01:28:57 PM		MIDP1001H		30	500.00	1			
13	13:28:0	0-14:00:0	00		09/10/2012-09/1	10/2012	М	H.	30	1	500.00	
	WI-Of			MINITE		Conta DaniM		Date				
	Week Of	10/0040		MTWTFS	2	Spots Per Week		Rate				
	09/10/2012-09/1	16/2012		М		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012	Мо	01:29:27 PM		MIDP1001H	7 2	30	500.00				
14	THE TA	ALK			09/04/2012-09/0	06/2012	. T W	/ T	30	3	400.00	
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/03/2012-09/0	09/2012		. T W T		3		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/04/2012	Tu	02:59:27 PM		MIDP1000H		30	400.00				
	00/05/00/0	We	02:26:17 PM		MIDP1000H		30	400.00				
	09/05/2012											

COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

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CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Account Exec:

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Buy	Flight									Total	
_ine	•				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
16	RACHA	EL RAY			09/04/2012-09/0	6/2012	. T \	<i>N</i> T	30	3	250.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/0	9/2012		. T W T		3		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/04/2012	Tu	03:54:38 PM		MIDP1000H		30	250.00			
	09/05/2012	We	03:26:08 PM		MIDP1000H		30	250.00			
	09/06/2012	Th	03:49:38 PM		MIDP1001H		30	250.00		1	
17	RACHA	EL RAY			09/10/2012-09/1	0/2012	М.		30	1	250.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		М		1	-	250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо	03:34:20 PM		MIDP1001H	_ 1	30	250.00			
18	DR. PH	IL			09/05/2012-09/0	5/2012	V	V	30	1	400.00
						1 // 1	\ _				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/03/2012-09/0	9/2012		W	. 10	1	Barrie	400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	0 /0	Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/05/2012	We	05:22:18 PM		MIDP1000H	,	30	400.00			
19	NUMBE	RS			09/08/2012-09/0	3/2012		S.	30	2	800.00
	Week Of			MTWTFS	c	Spots Per Week		Rate			
	09/03/2012-09/0	0/2012		<u>MITWIFS</u>	<u>o</u>	Spots Per Week		800.00			
	09/03/2012-09/0	13/2012				ı		000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/08/2012	Sa					30			800.00	Preempted
			11:24:42 PM	09/08/2012	MIDP1001H		30	800.00	800.00		Makegood in CRIMINAL MINDS 1

COMMITTEE

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CBS TELEVISION STATIONS



WWJ-TV

1091-408388

08/27/2012-09/16/2012

09/16/2012

Weekly

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INVOICE

Page 6 of 7

10/16/2012

Net 30 days

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Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
20	COLD	CASE			09/08/2012-09/0	8/2012		. S .	30	1	300.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/03/2012-09/0	0/2012		S.	2	<u> </u>		300.00				
	09/03/2012-09/0	3/2012				'		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/08/2012	Sa	01:33:15 AM		MIDP1001H		30	300.00				
21	WITHOU	JT A TR	ACE		09/09/2012-09/0	9/2012		S	30	1	300.00	
										10		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			l.	
	09/03/2012-09/0	9/2012		S		1		300.00				
	Air Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/09/2012	<u>Day</u> Su	01:54:25 AM	IVI/G FOI	MIDP1001H		<u></u>	300.00	Debit	Credit	Remarks	
	09/09/2012	Su	01:54:25 AW		MIDPIOUIH		30	300.00				
22	NFL FO	OTBALL	(EARLY GAME	:)	09/09/2012-09/0	9/2012		S	30	2	1,225.00	
							V					·
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
	09/03/2012-09/0	9/2012		S		2		1,225.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/09/2012	Su	12:57:53 PM	111/101	MIDP1001H		30	1.225.00	<u> </u>	<u> </u>	romano	
	09/09/2012	Su	04:29:21 PM		MIDP1001H		30	1,225.00				
		tal Spots	=	Gross Am		Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	42	2	16,850.0)		2,527.50	14,322.50	800.00	800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

> COMMITTEE 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

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Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1091-53961

09/04/2012-09/10/2012 **Contract Dates:**

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/ 1591

Product Desc: EST#1591

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WWJ-TV

INVOICE

Page 7 of 7

Invoice Num: 1091-408388

Invoice Date: 09/16/2012 Billing Cycle: Weekly

Billing Period: 08/27/2012-09/16/2012

10/16/2012 Net 30 days

Billing Notes	
DUPLICATE	
Gross Billing	16,850.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Trade Value 0.00 Agency Commission 2,527.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 14,322.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.